

Please return to Richard Solis

COLSF 19.2 V1

CONTRACT VOUCHER REVIEW FORM

WAM

Neil Thompson

DATE

3-6-95

DUE

3-7-95

THIS FORM MUST BE RETURNED TO THE RPO WITHIN 5 DAYS

CONTRACTOR: Ecology & Environment, Inc. CONTRACT NO. 68-W9-0020

MONTH: Jan. '95

INVOICE NO.: 85

REGION: 10

SITE/WORK ASSIGNMENT NUMBER

I have reviewed the financial data submitted by the Contractor, the voucher, and associated information readily available to me as specified above.

To the best of my knowledge, I have determined the following (X):

- X Costs appear reasonable and appropriate.  
       Contractor must provide additional justification for verification of costs &/or hours identified below.  
       Costs identified below appear to be unreasonable

CONTRACTOR PERFORMANCE - CURRENT MONTH EVALUATION

(5-Outstanding, 4-Exceeds Expectations, 3-Satisfactory, 2-Marginally Unsatisfactory, 1-Unsatisfactory)

	5	4	3	2	1
Project Planning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Technical Competence	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schedule & Cost Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reporting	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resource Utilization	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Effort	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DELIVERABLES RECEIVED

(Quality, timeliness)

☐ ☐ ☐ ☐ ☐

1. Verbal comments/memos on groundwater modelling
- 2.
- 3.

COMMENTS: (use back of page for additional space)

DATE

A:\RSOLIS\VOUCHE

WORK ASSIGNMENT MANAGER SIGNATURE

Neil Thompson

USEPA SF



1407955

## TECHNICAL STATUS REPORT

WORK ASSIGNMENT NO. 20-05-0P01

SITE NAME: Colbert Landfill

E & E JOB NO: ZR6000

PREPARED BY: Lyle D. Diediker, Project Manager, Seattle

DATE: February 20, 1995

PERIOD: January 1995 (12/25/94 through 1/28/95)

COPIES: WAM: Neil Thompson, EPA, Region 10  
PM: Jeff Villnow, E & E, Seattle  
APM: Ron Karpowicz, E & E, San Francisco

1. Progress Made This Reporting Period

During this reporting period, E & E reviewed and commented on Landau's Operations and Maintenance Manual for Colbert Landfill. Discussions also were conducted between E & E and Ecology on technical issues relating to groundwater modeling. No formal comments were required.

2. Issues to be Resolved

None.

3. Problem Areas and Recommended Solutions

None.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Some involvement may be expected as follow-up to responses provided by Landau.

6. Key Personnel Changes

None.

7. Subcontracting

None.

8. Equipment Charges

None.

9. Travel

None.

10. Laboratory

None.

11. LOE/\$ Estimate

Anticipated LOE/\$ for planned activities are: (b) LOE hours and  
 (b)(4) 1-95 (4)

12. Hours Report

The following professional and clerical hours were charged during this reporting period.

NAME	LEVEL	TASK	HOURS	DUTIES
(b)(4) 1-95				Document review/comments

Table 1

ECOLOGY & ENVIRONMENT INC.  
 REMEDIAL PLANNING ACTIVITIES AT HAZARDOUS WASTE SITES IN REGIONS IX AND X  
 CONTRACT #: 68-W9-0020  
 PERIOD COVERED - MONTH ENDING 28-JAN-95

=====	
SITE IDENTIFIER:	ZR6
WORK ASSIGNMENT:	20-05-0P01
DESCRIPTION:	COLBERT LANDFILL
=====	
----- Amount Claimed -----	
Major Cost Element	Current Cumulative
1) Direct Labor	(b)(4) 1-95
2) Fringe	
3) Overhead	
4) Subtotal	
5) Travel	
6) Equipment	
7) Other Direct Charges	
8) Total Direct Expense (lines 5 + 6 + 7)	
9) Subtotal	
10) G & A	
11) Subcontract	
12) Laboratory Services	
13) Drilling	
14) Equipment Rental	
15) Total Cost	
16) Base Fee (on lines 9 + 10)	
17) Base Fee on Subcontract (on line 11)	
18) Award Fees (on lines 9+10)	
19) Award Fees on Subcontract	
20) Total Amount Billed	

Table 2

ECOLOGY & ENVIRONMENT ARCS IX AND X CONTRACT 68-W9-0020  
 SUMMARY OF DIRECT LABOR BY P-GRADE  
 COLBERT LANDFILL  
 AS OF 28-JAN-95

LABOR CODE	CURRENT MONTH				CURRENT CONTRACT YEAR				PROJECT TO DATE			
	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS	REG HOURS	OT HOURS	TOTAL HOURS	TOTAL DOLLARS
P - 4	(b)(4) 1-95											
P - 3												
P - 2												
P - 1												
T - 2												
T - 1												
PROFESSIONAL												
CLERICAL												
TOTAL												

NOTE: Total labor dollars include fringe, overhead, SG&A, and base fee.

TABLE 3  
PROJECT COST/LOE STATUS REPORT  
AS OF 01/28/95

Project: ZR6 Colbert Landfill

WA no: 20-05-0P01

		\$					LOE				
TASK	DESCRIPTION	LAST MONTH	TOTAL TO DATE	AT COMPLETION	EXPENDITURE LIMIT	VARIANCE	LAST MONTH	TOTAL TO DATE	AT COMPLETION	EXPENDITURE LIMIT	VARIANCE
ZR6010	WORKPLAN PREPARATION	(b)(4) 1-95									
ZR6020	DOCUMENT REVIEW										
ZR6030	WELL INSTALL OVRSGHT										
ZR6040	DATA VALIDATION										
ZR6050	ENG REPORT REVIEW										
ZR6060	DESIGN/BID REVIEW										
ZR6070	OPERATIONS REVIEW										
ZR6080	PHASE II OVERSIGHT										
ZR6090	MEETING SUPPORT										
ZR6999	AWARD FEE										
Job Totals:											

PERIOD	DOLLARS	EXPENDITURE LIMIT	LOE	EXPENDITURE LIMIT
To Date	(b)(4) 1-95			
At End Next Month				
At End Following Month				
At End Third Month				
At Completion				

CONFIDENTIAL



TABLE 4

## EQUIPMENT, TRANSPORTATION AND OTHER DIRECT COSTS

FOR PROJECT ZR6 FOR JAN 1995

Colbert Landfill

WORK ASSIGNMENT: 20-05-0P01

ACCOUNT NAME	THIS MONTH	TO DATE
-----	---(b)(4) 1-95	
COMPUTER USAGE		
COMMUNICATIONS		
SAMPLE SHIPMENT COSTS		
OUTSIDE SERVICES		
POSTAGE & DELIVERY SERVICES		
TEMPORARY HELP		
COPY COSTS		
-----		
TOTALS		

## EQUIPMENT COSTS

TYPE	THIS MONTH
-----	---
EXPENDABLE MATERIALS&SUPPLIES	
OTHER RENTAL COSTS	
-----	---
TOTAL EQUIPMENT COSTS	

## TRANSPORTATION COSTS

TYPE	THIS MONTH
-----	---
ALL OTHER COSTS EXCPT PERDIEM	
PER DIEM COSTS	
-----	---
TOTALS	

TABLE 5  
WORK ASSIGNMENT FORM (WAF)  
SUMMARY

JOB NUMBER AND NAME	MOD NO	REV NO	DATED	EXPENDITURE LIMIT		INTERIM BUDGET		APPROVED WP BUDGET		TOTAL FUNDING	WA COMPLETION
				LOE	\$	LOE	\$	LOE	\$	\$	DATE
ZR6 Colbert Landfill	(b)(4) 1-95										